

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT - Payment of Rs.8,386/- towards the rental and call charges from 05-10-2019 to 04-11-2019 for Mobile phone No.7032229561 and 23 (Twenty Four only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 524

Dated: 15-11-2019
Read the following:-

From the Airtel Bill No.	FM20371002578992	Dt:06-11-2019
--------------------------	------------------	---------------

ORDER:

Sanction is hereby accorded for an amount of Rs.8,386/- (Rupees Eight thousand Three hundred and Eighty Six only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, for the period from 05-10-2019 to 04-11-2019 to the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department.

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	Months of October, 2019 to November, 2019 Amount Rs.
1.	Sri R.P. Sisodia, IAS, Principal Secy. to Government, TW	7032229561	595/-
2.	Sri R.M.J. Naik, Joint Secy. to Govt.	8790994297	589/-
3.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9121101939	589/-
4.	Sri. K.V. Kishore Kumar, Deputy Secy. to Govt.,	9652821122	322/-
5.	Sri. P.V. Hari Babu, AS	9652304626	239/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	258/-
7.	Sri A. Siva Nagi Reddy, AS	9121295774	589/-
8.	Sri. B. Syami Naik, AS	9100979711	289/-
9.	Sri I. Aparna, SO	9849904627	188/-
10.	Sri Mahamkali Srinivasa Rao, SO	9121295772	589/-
11.	Smt. M. Rajeswari, SO	9121295775	589/-
12.	Sri S. Rajanarasimha Reddy, SO	9121295773	589/-
13.	Smt. S.V. Rama Devi, PS, SW	8374768383	439/-
14.	Sri. K. Vijay Bhaskar, PS, TW	9100979708	289/-
15.	Smt. K. Rohini, SO	8374052165	82/-
16.	Smt. P. Roja Ramani, SO	9652304624	182/-
17.	Sri M. Srinivasa Rao, SO	7674933200	282/-
18.	Sri. V. Srinivasa Rao, SO	9652304621	252/-
19.	Smt. G. Padmavathi, SO	9177348666	92/-
20.	Smt. T.V. Savithri Devi, SO	9652304627	262/-
21.	Sri. Y. Lazar Babu, SO	9652304623	107/-
22.	Sri. K. Sudhakar, SO	9502168844	589/-
23.	Sri. S.V. Siva Reddy, SO	9502170033	96/-
24.	Smt. D. Padma, SO	9100979710	289/-
	Total Rs.		8,386/-

2) The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments”.

(P.T.O)

:: 2 ::

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.8,386/- (Rupees Eight thousand Three hundred and Eighty Six only) towards the rental and call charges from 05-10-2019 to 04-11-2019 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER